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**Setup Start**

**Stop**

[illegible]**Cust Item ID:**

1000

**Customer:**

**Reference:**

Date: 11-03-28

### Tooling:

**Date:**

Run Start

**QC:**

Date:

**SPC (Y/N):**

**Date:**

**Stop**

**Insp.  
Stamp**

Revision Nbr

D4038

D

100

## Pick Kit

0.00

[illegible]

### Packaging

## Memo

0.00

## Packaging

110

0.00

[illegible]

### Small Fab

## Memo

0.00

## Small Fab

Assemble as per dwg

120

QC5- Inspect part completeness to step on W/O

0.00

[illegible]

QC

## Memo

0.00

## Quality Control

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 67553**

Monday, March 28, 2011 10:21:45 AM



Page 2

Item ID: D4038-044

Accept



Setup Start



Revision ID:

Stop



Item Name: Angle Assembly, Aft, RH

Start Date: 3/28/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/5/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg &amp; Stock Location:

115

0.00



Packaging

Memo

0.00

Packaging

11/4/11 SP 30

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/4/11 SP

MF

11-04-05

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_











Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

**NOTE:** Date & initial all entries

Monday, March 28, 2011 10:21:40 AM

**Required Qty: 2.00**

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4038-4 		Manufactured	No			100	Each	0.0000	1	2			
Angle, Aft, RH						B 67569				SB 11/04/04			
D4038-8 		Manufactured	No			100	Each	0.0000	1	2			
Block						B 67567				SB 11/04/04			
D4038-12 		Manufactured	No			100	Each	0.0000	1	2			
Block						B 67568				SB 11/04/04			
AN3-14A 		Purchased	No			100	Each	50.0000	2	4			
Nut										SB 11/04/04			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST351		50							
				116978		50							
MS21042L3 		Purchased	No			100	Each	2,223.000	2	4			
Nut										SB 11/04/04			

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST351	50	
116978	50	
	100	Each
		2,223.00

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	2223	
116391	623	
116540	800	
116549	800	

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Monday, March 28, 2011 10:21:40 AM

Page 2

Work Order ID: 67553



Parent Item: D4038-044



Parent Item Name: Angle Assembly, Aft, RH

Start Date: 3/28/2011

Required Date: 4/5/2011

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0363J

Purchased

No

100

Each

2,080.000

4

8



SB 11604/04

Washer

Location

Loc Qty

Loc Code

ST298

2080

116583

2080

12

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

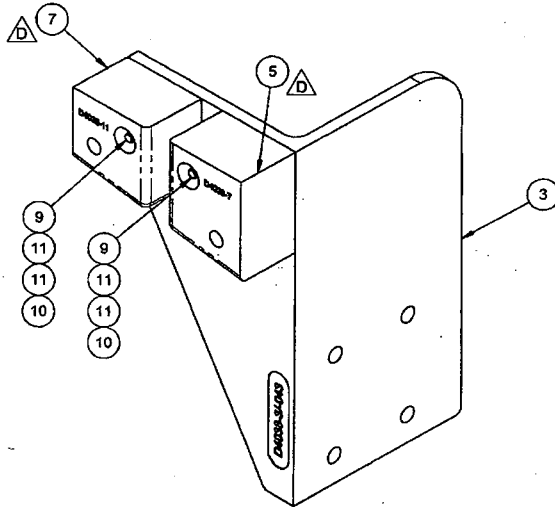
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

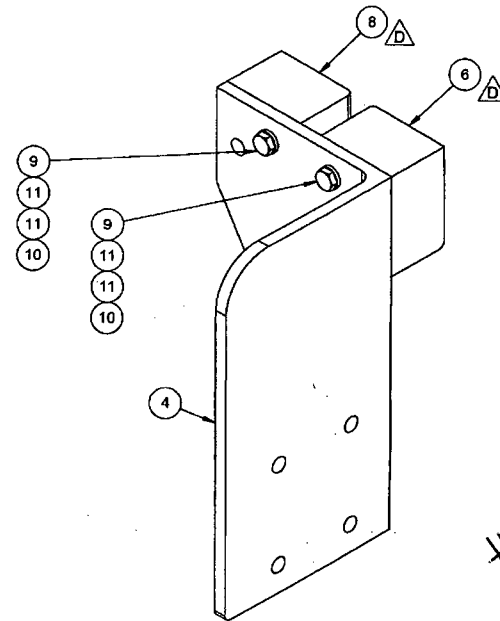
**NOTE:** Date & initial all entries



ITEM NO.	QTY. -043	QTY. -044	PART NUMBER	DESCRIPTION
1	X		D4038-043	ANGLE ASSEMBLY, AFT, LH
2		X	D4038-044	ANGLE ASSEMBLY, AFT, RH
3	1		D4038-3	ANGLE, AFT, LH
4		1	D4038-4	ANGLE, AFT, RH
5	1		D4038-7	BLOCK
6		1	D4038-8	BLOCK
7	1		D4038-11	BLOCK
8		1	D4038-12	BLOCK
9	2	2	AN3-14A	BOLT
10	2	2	MS21042L3	NUT
11	4	4	NAS1149D0363J	WASHER (AN980JD10)



**D4038-043 ANGLE ASSEMBLY, AFT, LH**



**D4038-044 ANGLE ASSEMBLY, AFT, RH**

# 67553

RELEASED  
2011-03-07  
JW

**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: POWDER COAT "WHITE" (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: -043 - 1.97 lbs  
-044 - 1.96 lbs

DESIGN		<b>DART AEROSPACE LTD</b>
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. REV. D
MFG. APPR.		D4038 SHEET 2 OF 14
APPROVED		TITLE SCALE
DE APPR.		BRACKET NTS
DATE	11.03.03	COPYRIGHT © 2003 BY DART AEROSPACE LTD

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries